

# HASLINGDEN JUNIOR GIRLS FOOTBALL CLUB

England & Wales · Charity number 1122873

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2008-02-19

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 27 Union Road  
Rawtenstall  
Rossendale  
Lancashire  
BB4 6SL

**Phone** 07801397845

**Email** [hglfcfinance@gmail.com](mailto:hglfcfinance@gmail.com)

**Website** [www.hglfc.co.uk](http://www.hglfc.co.uk)

## Activities

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**Objects:** TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR PLAYING FOOTBALL AND OTHER RECREATIONAL ACTIVITIES FOR GIRLS WITHOUT DISTINCTION OF RACE, SEXUAL ORIENTATION, NATIONALITY, ETHNIC ORIGIN, COLOUR, RELIGION OR DISABILITY SO AS TO ADVANCE THEIR EDUCATION AND DEVELOP THEIR PHYSICAL AND MENTAL CAPACITIES SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THAT THEIR CONDITION OF LIFE MAY BE IMPROVED.

**Activities:** The aims and objectives of the Charity are to increase the profile of football for girls and ladies in the Rossendale area, offer football coaching and playing opportunities to all playing members, provide a duty of care and protection to all Club members and to make sure all Club members are treated equitably.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE LANCASHIRE
- Lancashire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-31	£101,744	£95,187	-	-
2024-05-31	£81,573	£87,930	-	-
2023-05-31	£45,788	£59,623	-	-
2022-06-13	£73,001	£58,029	-	-
2021-06-13	£39,455	£29,623	-	-

## Trustees

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Name	Role	Appointed
ELISABETH ANNE FULLER		2018-05-31
Lynn Moran		2026-04-28
STEVE ASHWORTH SA		2014-06-09

**HASLINGDEN JUNIOR GIRLS FOOTBALL CLUB**

England & Wales - Charity number 1122873

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**HASLINGDEN JUNIOR GIRLS FOOTBALL CLUB**

**On accounts for the year  
ended**

**31<sup>st</sup> May 2025**

**Charity no  
(if any)**

**1122873**

**Set out on pages**

**1 and 2**

**Responsibilities and  
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2025. As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent  
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

**10/1/2026**

**Name:**

**Mr S P Wilkinson BA ACA**

**Relevant professional  
qualification(s) or body  
(if any):**

**The Institute of Chartered Accountants in England and Wales**

**Address:**

**9 Lower Cribden Avenue**

**Rawtenstall, Rossendale, Lancashire**

**BB4 6SW**

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as requested in the text to the left.



**Receipts and payments accounts**

CC16a

For the period from	Period start date 1st June 2024	To	Period end date 31st May 2025
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
fundraising and donations	490	-	-	490	5,985
grants	3,851	-	-	3,851	9,708
clubhouse profits	6,641	-	-	6,641	6,565
sponsorship	22,369	-	-	22,369	6,443
subscriptions	65,707	-	-	65,707	52,872
interest	136	-	-	136	-
prize moiney	2,550	-	-	2,550	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>101,744</b>	<b>-</b>	<b>-</b>	<b>101,744</b>	<b>81,573</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>101,744</b>	<b>-</b>	<b>-</b>	<b>101,744</b>	<b>81,573</b>
<b>A3 Payments</b>					
bank charges	106	-	-	106	131
club management costs	529	-	-	529	375
clubhouse/box costs	4,353	-	-	4,353	-
coaching	4,300	-	-	4,300	2,060
equipment	3,982	-	-	3,982	10,616
fees	6,218	-	-	6,218	2,878
insurance	118	-	-	118	1,068
kit	21,151	-	-	21,151	8,822
match and training facilities	43,696	-	-	43,696	52,720
minibus	1,939	-	-	1,939	1,821
miscellaneous	158	-	-	158	295
pitch maintenance	2,010	-	-	2,010	-
referees	5,184	-	-	5,184	4,758
social	659	-	-	659	1,955
website	784	-	-	784	431
	-	-	-	-	-
<b>Sub total</b>	<b>95,187</b>	<b>-</b>	<b>-</b>	<b>95,187</b>	<b>87,930</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>95,187</b>	<b>-</b>	<b>-</b>	<b>95,187</b>	<b>87,930</b>
<b>Net of receipts/(payments)</b>	<b>6,557</b>	<b>-</b>	<b>-</b>	<b>6,557</b>	<b>6,357</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>17,668</b>	<b>-</b>	<b>-</b>	<b>17,668</b>	<b>24,025</b>
<b>Cash funds this year end</b>	<b>24,225</b>	<b>-</b>	<b>-</b>	<b>24,225</b>	<b>17,668</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	14,089	-	-
	Savings Account	10,136	-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,225</b>	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

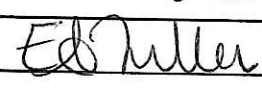
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	E A FULLER	10/1/26
2		



## **Haslingden Junior Girls FC**

### **Trustees' Annual Report 2025**

#### 1. Details

- Registered Name: Haslingden Juniors Girls FC.
- Registration Number: 1122873
- Registered Address: 27 Union Road, Rawtenstall, Rossendale, Lancs, BB4 6SL
- Trustees: Stephen Felinski, Stephen Ashworth, Anne Fuller

#### 2. Aims and Objectives

The aims and objectives of the charity are to:

- Increase the profile of girls' and ladies' football in the local area.
- Offer football coaching and playing opportunities to all playing members.
- Provide duty of care and protection to all Club members.
- Make sure all Club members are treated equitably.

#### 3. Finance and Accounts

All monies are banked in an account held in the name of the Charity.

- The accounts are kept by the Treasurer.
- The financial year of the Charity ends on 31<sup>st</sup> May.
- Cheques drawn against Charity funds are signed by an authorised signatory.
- A credit card is held in the name of the Charity.
- Should Haslingden Girls and Ladies FC no longer be viable and the accounts need to be wound up then any residual funds, after all creditors have been satisfied, shall be donated to a Club or organisation with similar aims and objectives.

#### 4. Management of the Charity

The Trustees are supported by a Club Committee consisting of:

- Chairperson
- Treasurer
- Secretary

- Welfare Officer
- Team Representatives

Other positions may be elected from time to time to assist with the running of the club. Trustees are elected by the Committee.

## 5. Achievements and Performance

The club had 23 teams playing in the 24/25 season with over 350 players from U7 to open age registered. There are also in excess of 50 volunteers associated with the club, either operating in a coaching capacity or involved with its day to day running. Training sessions are now run each weekday evening with matches played Saturdays and Sundays.

There are now at least two teams at each age group and the club is able to provide playing opportunities for all ages and abilities. Our free Saturday morning sessions, aimed at introducing girls to football, have continued to be popular and work as a way of feeding girls into teams as and when they are ready.

Whilst the majority of income continues to come from subscription payments, this is supplemented by income from the clubhouse at Valley Leadership Academy. A trailer has also been purchased to sell drinks and snacks at Alder Grange. Sponsorship generally covers the cost of playing kits and has seen an increase with the introduction of player sponsorship for first team players. The club's main expenditure is in relation to pitch hire and we have managed to negotiate favourable rates with Rossendale Leisure Trust and Alder Grange High School who has also given us permission to upgrade and use a grass pitch at the school.

Ongoing initiatives include working with the Football Foundation, the FA and other bodies to improve local playing facilities.

**HASLINGDEN JUNIOR GIRLS FOOTBALL CLUB**

England & Wales - Charity number 1122873

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# Accounts

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## **Haslingden Junior Girls FC**

### **Trustees' Annual Report 2024**

#### 1. Details

- Registered Name: Haslingden Juniors Girls FC.
- Registration Number: 1122873
- Registered Address: 27 Union Road, Rawtenstall, Rossendale, Lancs, BB4 6SL
- Trustees: Stephen Felinski, Stephen Ashworth, Anne Fuller

#### 2. Aims and Objectives

The aims and objectives of the charity are to:

- Increase the profile of girls' and ladies' football in the local area.
- Offer football coaching and playing opportunities to all playing members.
- Provide duty of care and protection to all Club members.
- Make sure all Club members are treated equitably.

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- The accounts are kept by the Treasurer.
- The financial year of the Charity ends on 31<sup>st</sup> May.
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- Should Haslingden Girls and Ladies FC no longer be viable and the accounts need to be wound up then any residual funds, after all creditors have been satisfied, shall be donated to a Club or organisation with similar aims and objectives.

#### 4. Management of the Charity

The Trustees are supported by a Club Committee consisting of:

- Chairperson
- Treasurer
- Secretary

- Welfare Officer
- Team Representatives

Other positions may be elected from time to time to assist with the running of the club. Trustees are elected by the Committee.

## 5. Achievements and Performance

The club has continued to grow over the past twelve months and, as of May 2024, has over twenty teams from U7 to open age and over 350 players registered. There are also in excess of 50 volunteers associated with the club, either operating in a coaching capacity or involved with its day to day running. The goal of having at least two teams at each group has been achieved. Our free Saturday morning sessions, aimed at introducing girls to football, have continued to be popular and work as a way of feeding girls into teams as and when they are ready. In order to accommodate the increased numbers we have taken on additional training and match facilities at Alder Grange High School alongside the existing provision at Valley Leadership Academy. Training sessions are now run each weekday evening with matches played Saturdays and Sundays.

Whilst the majority of income continues to come from subscription payments, this is supplemented by income from the clubhouse at Valley Leadership Academy. Sponsorship generally covers the cost of playing kits.



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## Receipts and payments accounts

CC16a

For the period from		To	
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
fundraising and donations	5,985	-	-	5,985	1,380
grants	9,708	-	-	9,708	3,069
clubhouse profit	6,565	-	-	6,565	2,140
sponsorship	6,443	-	-	6,443	1,800
subscriptions	52,872	-	-	52,872	37,399
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>81,573</b>	<b>-</b>	<b>-</b>	<b>81,573</b>	<b>45,788</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>81,573</b>	<b>-</b>	<b>-</b>	<b>81,573</b>	<b>45,788</b>
<b>A3 Payments</b>					
bank charges	131	-	-	131	114
club management costs	375	-	-	375	125
clubhouse development		-	-		15,510
coaching	2,060	-	-	2,060	2,330
equipment	10,616	-	-	10,616	1,068
fees	2,878	-	-	2,878	2,437
insurance	1,068	-	-	1,068	678
kit	8,822	-	-	8,822	4,888
match and training facilities	52,720	-	-	52,720	23,756
minibus	1,821	-	-	1,821	1,647
miscellaneous	295	-	-	295	85
referees	4,758	-	-	4,758	2,093
social	1,955	-	-	1,955	4,527
website	431	-	-	431	365
<b>Sub total</b>	<b>87,930</b>	<b>-</b>	<b>-</b>	<b>87,930</b>	<b>59,623</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>87,930</b>	<b>-</b>	<b>-</b>	<b>87,930</b>	<b>59,623</b>
<b>Net of receipts/(payments)</b>	<b>- 6,357</b>	<b>-</b>	<b>-</b>	<b>- 6,357</b>	<b>- 13,835</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>24,025</b>	<b>-</b>	<b>-</b>	<b>24,025</b>	<b>37,859</b>
<b>Cash funds this year end</b>	<b>17,668</b>	<b>-</b>	<b>-</b>	<b>17,668</b>	<b>24,024</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	17,668	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>17,668</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

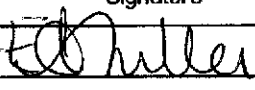
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	E A Fuller	6/3/25



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**HASLINGDEN JUNIOR GIRLS FOOTBALL CLUB**

**On accounts for the year  
ended**

**31<sup>st</sup> May 2024**

**Charity no  
(if any)**

**1122873**

**Set out on pages**

**1 and 2**

**Responsibilities and  
basis of report**

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examiner's statement**

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I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

**6/3/2025**

**Name:**

**Mr S P Wilkinson BA ACA**

**Relevant professional  
qualification(s) or body  
(if any):**

**The Institute of Chartered Accountants in England and Wales**

**Address:**

**9 Lower Cribden Avenue**

**Rawtenstall, Rossendale, Lancashire**

**BB4 6SW**

**Section B**

**Disclosure**

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Give here brief details of any items that the examiner wishes to disclose.

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**HASLINGDEN JUNIOR GIRLS FOOTBALL CLUB**

England & Wales - Charity number 1122873

---

# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

HASLINGDEN JUNIOR GIRLS FOOTBALL CLUB

**On accounts for the year  
ended**

31<sup>st</sup> May 2023

**Charity no  
(if any)**

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**Set out on pages**

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**Responsibilities and  
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I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

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*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

19/2/2024

**Name:**

Mr S P Wilkinson BA ACA

**Relevant professional  
qualification(s) or body  
(if any):**

The Institute of Chartered Accountants in England and Wales

**Address:**

9 Lower Cribden Avenue

Rawtenstall, Rossendale, Lancashire

BB4 6SW

**Section B**

**Disclosure**

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**Receipts and payments accounts**

CC16a

For the period from	14th June 2022	To	31st May 2023
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
fundraising and donations	1,380	-	-	1,380	4,944
grants	3,069	-	-	3,069	18,153
sales	2,140	-	-	2,140	-
sponsorship	1,800	-	-	1,800	13,430
subscriptions	37,399	-	-	37,399	35,959
prize money	-	-	-	-	515
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>45,788</b>	<b>-</b>	<b>-</b>	<b>45,788</b>	<b>73,001</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>45,788</b>	<b>-</b>	<b>-</b>	<b>45,788</b>	<b>73,001</b>
<b>A3 Payments</b>					
bank charges	114	-	-	114	-
clubhouse	15,510	-	-	15,510	-
club management costs	125	-	-	125	-
coaching	2,330	-	-	2,330	800
equipment	1,068	-	-	1,068	3,307
fees	2,437	-	-	2,437	1,974
insurance	678	-	-	678	621
kit	4,888	-	-	4,888	13,202
pitch hire	23,756	-	-	23,756	32,558
minibus	1,647	-	-	1,647	854
miscellaneous	85	-	-	85	230
referees	2,093	-	-	2,093	1,760
social	4,527	-	-	4,527	2,312
website/advertising	365	-	-	365	411
<b>Sub total</b>	<b>59,623</b>	<b>-</b>	<b>-</b>	<b>59,623</b>	<b>58,029</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>59,623</b>	<b>-</b>	<b>-</b>	<b>59,623</b>	<b>58,029</b>
<b>Net of receipts/(payments)</b>	<b>- 13,835</b>	<b>-</b>	<b>-</b>	<b>- 13,835</b>	<b>14,972</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>37,859</b>	<b>-</b>	<b>-</b>	<b>37,859</b>	<b>22,886</b>
<b>Cash funds this year end</b>	<b>24,024</b>	<b>-</b>	<b>-</b>	<b>24,024</b>	<b>37,858</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		24,023	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,023</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error	OK	OK
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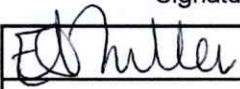
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	E A FULLER	



## **Haslingden Junior Girls FC**

### **Trustees' Annual Report 2023**

#### 1. Details

- Registered Name: Haslingden Juniors Girls FC.
- Registration Number: 1122873
- Registered Address: 27 Union Road, Rawtenstall, Rossendale, Lancs, BB4 6SL
- Trustees: Stephen Felinski, Stephen Ashworth, Anne Fuller

#### 2. Aims and Objectives

The aims and objectives of the charity are to:

- Increase the profile of girls' and ladies' football in the local area.
- Offer football coaching and playing opportunities to all playing members.
- Provide duty of care and protection to all Club members.
- Make sure all Club members are treated equitably.

#### 3. Finance and Accounts

All monies are banked in an account held in the name of the Charity.

- The accounts are kept by the Treasurer.
- The financial year of the Charity ends on 31<sup>st</sup> May.
- Cheques drawn against Charity funds are signed by an authorised signatory.
- A credit card is held in the name of the Charity.
- Should Haslingden Girls and Ladies FC no longer be viable and the accounts need to be wound up then any residual funds, after all creditors have been satisfied, shall be donated to a Club or organisation with similar aims and objectives.

#### 4. Management of the Charity

The Trustees are supported by a Club Committee consisting of:

- Chairperson
- Treasurer
- Secretary

- Welfare Officer
- Team Representatives

Other positions may be elected from time to time to assist with the running of the club. Trustees are elected by the Committee.

## 5. Achievements and Performance

The club has grown over the past twelve months with the addition of teams at younger age groups and the formation of a recreational team. There were approximately 250 players registered as of May 2023, up from approximately 180 the year before. Our free Saturday morning sessions, aimed at introducing girls to football, have continued to be popular and have also seen an increase in numbers, particularly at ages from 6 to 9.

The club has made a major investment in purchasing and fitting out a clubhouse at Valley Leadership Academy which provides a place for players and parents to meet and to buy snacks and hot drinks. Run by volunteers, this has proved extremely popular and also generates income for the club.

**HASLINGDEN JUNIOR GIRLS FOOTBALL CLUB**

England & Wales - Charity number 1122873

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**HASLINGDEN JUNIOR GIRLS FOOTBALL CLUB**

**On accounts for the year  
ended**

**13<sup>th</sup> June 2022**

**Charity no  
(if any)**

**1122873**

**Set out on pages**

**1 and 2**

**Responsibilities and  
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 13/06/2022.  
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent  
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:**

**25/4/2023**

**Name:**

**Mr S P Wilkinson BA ACA**

**Relevant professional  
qualification(s) or body  
(if any):**

**The Institute of Chartered Accountants in England and Wales**

**Address:**

**9 Lower Cribden Avenue**

**Rawtenstall, Rossendale, Lancashire**

**BB4 6SW**

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text above.



## Receipts and payments accounts

For the period from	Period start date 14th June 2021	To	Period end date 13th June 2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
subscriptions	35,959	-	-	35,959	25,755
fundraising and donations	4,944	-	-	4,944	1,132
sponsorship	13,430	-	-	13,430	2,518
grants	18,153	-	-	18,153	10,050
prize money	515	-	-	515	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>73,001</b>	<b>-</b>	<b>-</b>	<b>73,001</b>	<b>39,455</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>73,001</b>	<b>-</b>	<b>-</b>	<b>73,001</b>	<b>39,455</b>
<b>A3 Payments</b>					
fees	1,974	-	-	1,974	293
equipment	3,307	-	-	3,307	3,621
kit	13,202	-	-	13,202	5,594
training and match facilities	32,558	-	-	32,558	16,592
coaching	800	-	-	800	531
referees	1,760	-	-	1,760	758
social	2,312	-	-	2,312	610
insurance	621	-	-	621	384
website and advertising	411	-	-	411	359
storage	-	-	-	-	875
merchandise	230	-	-	230	-
transport/minibus	854	-	-	854	-
miscellaneous	-	-	-	-	6
	-	-	-	-	-
<b>Sub total</b>	<b>58,029</b>	<b>-</b>	<b>-</b>	<b>58,029</b>	<b>29,623</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>58,029</b>	<b>-</b>	<b>-</b>	<b>58,029</b>	<b>29,623</b>
<b>Net of receipts/(payments)</b>	<b>14,972</b>	<b>-</b>	<b>-</b>	<b>14,972</b>	<b>9,832</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>22,886</b>	<b>-</b>	<b>-</b>	<b>22,886</b>	<b>13,054</b>
<b>Cash funds this year end</b>	<b>37,858</b>	<b>-</b>	<b>-</b>	<b>37,858</b>	<b>22,886</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		37,858	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>37,858</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



## **Haslingden Junior Girls FC**

### **Trustees' Annual Report 2021**

#### 1. Details

- Registered Name: Haslingden Junior Girls FC.
- Registration Number: 1122873
- Registered Address: 1 Cloughfold Barn, Loveclough Fold, Rossendale, BB4 8QT
- Trustees: Stephen Felinski, Stephen Ashworth, Anne Fuller

#### 2. Aims and Objectives

The aims and objectives of the charity are to:

- Increase the profile of girls' and ladies' football in the local area.
- Offer football coaching and playing opportunities to all playing members.
- Provide duty of care and protection to all Club members.
- Make sure all Club members are treated equitably.

#### 3. Finance and Accounts

All monies are banked in an account held in the name of the Charity.

- The accounts are kept by the Treasurer.
- The financial year of the Charity ends on 13<sup>th</sup> June.
- Cheques drawn against Charity funds are signed by an authorised signatory.
- A credit card is held in the name of the Charity.
- Should Haslingden Girls and Ladies FC no longer be viable and the accounts need to be wound up then any residual funds, after all creditors have been satisfied, shall be donated to a Club or organisation with similar aims and objectives.

#### 4. Management of the Charity

The Trustees are supported by a Club Committee consisting of:

- Chairman
- Treasurer
- Secretary

- Welfare Officer
- Team Representatives

Other positions may be elected from time to time to assist with the running of the club. Trustees are elected by the Committee.

#### 5. Achievements and Performance

The Covid 19 pandemic continued to impact the club during the financial year, resulting in reduced activity compared with a normal year. Membership numbers remained stable at around 170.

**HASLINGDEN JUNIOR GIRLS FOOTBALL CLUB**

England & Wales - Charity number 1122873

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**HASLINGDEN JUNIOR GIRLS FOOTBALL CLUB**

**On accounts for the year  
ended**

**13<sup>th</sup> June 2021**

**Charity no  
(if any)**

**1122873**

**Set out on pages**

**1 and 2**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 13/06/2021.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:**

11/4/2022

**Name:**

Mr S P Wilkinson BA ACA

**Relevant professional  
qualification(s) or body  
(if any):**

The Institute of Chartered Accountants in England and Wales

**Address:**

9 Lower Cribden Avenue

Rawtenstall, Rossendale, Lancashire

BB4 6SW

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



## Receipts and payments accounts

CC16a

For the period from	14th June 2020	To	13th June 2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
subscriptions	25,755	-	-	25,755	24,454
fundraising	1,132	-	-	1,132	495
sponsorship	2,518	-	-	2,518	3,825
grants	10,050	-	-	10,050	2,050
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>39,455</b>	<b>-</b>	<b>-</b>	<b>39,455</b>	<b>30,824</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>39,455</b>	<b>-</b>	<b>-</b>	<b>39,455</b>	<b>30,824</b>
<b>A3 Payments</b>					
fees	293	-	-	293	1,146
equipment	3,621	-	-	3,621	1,112
kit	5,594	-	-	5,594	6,574
training and match facilities	16,592	-	-	16,592	14,891
coaching	531	-	-	531	285
referees	758	-	-	758	785
social	610	-	-	610	-
insurance	384	-	-	384	-
website/publicity	359	-	-	359	1,019
storage	875	-	-	875	781
tournament	-	-	-	-	516
miscellaneous	6	-	-	6	-
<b>Sub total</b>	<b>29,623</b>	<b>-</b>	<b>-</b>	<b>29,623</b>	<b>27,109</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,623</b>	<b>-</b>	<b>-</b>	<b>29,623</b>	<b>27,109</b>
<b>Net of receipts/(payments)</b>	<b>9,832</b>	<b>-</b>	<b>-</b>	<b>9,832</b>	<b>3,715</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>13,054</b>	<b>-</b>	<b>-</b>	<b>13,054</b>	<b>9,339</b>
<b>Cash funds this year end</b>	<b>22,886</b>	<b>-</b>	<b>-</b>	<b>22,886</b>	<b>13,054</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		22,886	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,886</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



## **Haslingden Junior Girls FC**

### **Trustees' Annual Report 2021**

#### 1. Details

- Registered Name: Haslingden Junior Girls FC.
- Registration Number: 1122873
- Registered Address: 1 Cloughfold Barn, Loveclough Fold, Rossendale, BB4 8QT
- Trustees: Stephen Felinski, Stephen Ashworth, Anne Fuller

#### 2. Aims and Objectives

The aims and objectives of the charity are to:

- Increase the profile of girls' and ladies' football in the local area.
- Offer football coaching and playing opportunities to all playing members.
- Provide duty of care and protection to all Club members.
- Make sure all Club members are treated equitably.

#### 3. Finance and Accounts

All monies are banked in an account held in the name of the Charity.

- The accounts are kept by the Treasurer.
- The financial year of the Charity ends on 13<sup>th</sup> June.
- Cheques drawn against Charity funds are signed by an authorised signatory.
- A credit card is held in the name of the Charity.
- Should Haslingden Girls and Ladies FC no longer be viable and the accounts need to be wound up then any residual funds, after all creditors have been satisfied, shall be donated to a Club or organisation with similar aims and objectives.

#### 4. Management of the Charity

The Trustees are supported by a Club Committee consisting of:

- Chairman
- Treasurer
- Secretary

- Welfare Officer
- Team Representatives

Other positions may be elected from time to time to assist with the running of the club. Trustees are elected by the Committee.

## 5. Achievements and Performance

The Covid 19 pandemic continued to impact the club during the financial year, resulting in reduced activity compared with a normal year. Membership numbers remained stable at around 170.